



Payment Report
FY2008-09
March Payment

*****Final*****

20

GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 118 HS: 68

Located ANB: 186

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	591,328.47	413,929.95	177,398.52	59,132.85
This Month's Payment - sent to Granite County				59,132.85
Quality Educator (01-3111)				
ENTITLEMENT	64,341.34	45,038.91	19,302.43	6,434.13
This Month's Payment - sent to Granite County				6,434.13
At Risk Student (01-3112)				
ENTITLEMENT	10,825.64	7,577.92	3,247.72	1,082.56
This Month's Payment - sent to Granite County				1,082.56
Indian Education for All (01-3113)				
ENTITLEMENT	3,794.40	2,656.08	1,138.32	379.44
This Month's Payment - sent to Granite County				379.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	980.00	420.00	140.00
This Month's Payment - sent to Granite County				140.00
Special Education (01-3115)				
ENTITLEMENT	51,805.45	36,263.85	15,541.60	5,180.55
This Month's Payment - sent to Granite County				5,180.55

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:15:53 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

20

GRANITE COUNTY

0416 Philipsburg K-12 Schools

District ANB: EL: 118 HS: 68

Located ANB: 186

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
--	------------------	------------------------	----------------------------------	--------------------------------

Transportation 1st Semester (10-3210)

ENTITLEMENT	15,283.05	15,283.05	0.00	15,283.05
This Month's Payment - sent to Granite County				15,283.05
This Month's Payment for District				87,632.58

0418 Hall Elem

District ANB: EL: 25 HS: 0

Located ANB: 25

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
--	------------------	------------------------	----------------------------------	--------------------------------

Direct State Aid (01-3110)

ENTITLEMENT	62,473.61	43,731.52	18,742.09	6,247.36
This Month's Payment - sent to Granite County				6,247.36

Quality Educator (01-3111)

ENTITLEMENT	6,084.00	4,258.80	1,825.20	608.40
This Month's Payment - sent to Granite County				608.40

Indian Education for All (01-3113)

ENTITLEMENT	510.00	357.00	153.00	51.00
This Month's Payment - sent to Granite County				51.00

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:15:54 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

20

GRANITE COUNTY

0418 Hall Elem

District ANB: EL: 25 HS: 0

Located ANB: 25

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
-----------	-----------------	--------------------------	------------------------

Special Education (01-3115)

ENTITLEMENT	4,654.41	3,258.08	1,396.33	465.44
This Month's Payment - sent to Granite County				465.44
This Month's Payment for District				7,372.20

0419 Drummond Elem

District ANB: EL: 126 HS: 0

Located ANB: 126

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
-----------	-----------------	--------------------------	------------------------

Direct State Aid (01-3110)

ENTITLEMENT	318,002.28	222,601.61	95,400.67	31,800.23
This Month's Payment - sent to Granite County				31,800.23

Quality Educator (01-3111)

ENTITLEMENT	38,557.35	26,990.18	11,567.17	3,855.74
This Month's Payment - sent to Granite County				3,855.74

At Risk Student (01-3112)

ENTITLEMENT	2,640.87	1,848.63	792.24	264.09
This Month's Payment - sent to Granite County				264.09

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:15:55 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

20

GRANITE COUNTY

0419 Drummond Elem

District ANB: EL: 126 HS: 0

Located ANB: 126

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	2,570.40	1,799.28	771.12	257.04
This Month's Payment - sent to Granite County				257.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Granite County				20.00
Special Education (01-3115)				
ENTITLEMENT	25,952.03	18,166.40	7,785.63	2,595.20
This Month's Payment - sent to Granite County				2,595.20
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,537.55	6,537.55	0.00	6,537.55
This Month's Payment - sent to Granite County				6,537.55
This Month's Payment for District				45,329.85

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:15:56 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

20

GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 98

Located ANB: 98

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	372,305.63	260,613.92	111,691.71	37,230.56
This Month's Payment - sent to Granite County				37,230.56
Quality Educator (01-3111)				
ENTITLEMENT	28,518.75	19,963.16	8,555.59	2,851.88
This Month's Payment - sent to Granite County				2,851.88
At Risk Student (01-3112)				
ENTITLEMENT	220.76	154.56	66.20	22.08
This Month's Payment - sent to Granite County				22.08
Indian Education for All (01-3113)				
ENTITLEMENT	1,999.20	1,399.44	599.76	199.92
This Month's Payment - sent to Granite County				199.92
Special Education (01-3115)				
ENTITLEMENT	13,383.00	9,368.10	4,014.90	1,338.30
This Month's Payment - sent to Granite County				1,338.30
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,804.66	6,804.66	0.00	6,804.66
This Month's Payment - sent to Granite County				6,804.66

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:15:57 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

20

GRANITE COUNTY

0420 Drummond H S

District ANB: EL: 0 HS: 98

Located ANB: 98

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
--	-----------------	--------------------------	------------------------

This Month's Payment for District

48,447.40

* Entitlement has been recalculated

Office of Public Instruction

3/23/2009 12:15:57 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
March Payment

*****Final*****

20

GRANITE COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,344,109.99	940,877.00	403,232.99	134,411.00	134,411.00
Quality Educator (01-3111)					
ENTITLEMENT	137,501.44	96,251.05	41,250.39	13,750.15	13,750.15
At Risk Student (01-3112)					
ENTITLEMENT	13,687.27	9,581.11	4,106.16	1,368.73	1,368.73
Indian Education for All (01-3113)					
ENTITLEMENT	8,874.00	6,211.80	2,662.20	887.40	887.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,600.00	1,120.00	480.00	160.00	160.00



Payment Report
FY2008-09
March Payment

*****Final*****

20

GRANITE COUNTY

County Summary

District ANB: EL: 151 HS: 98 K12: 186

County ANB: EL: 151 HS: 98 K12: 186

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	95,794.89	67,056.43	28,738.46	9,579.49	
					9,579.49
Transportation 1st Semester (10-3210)					
ENTITLEMENT	28,625.26	28,625.26	0.00	28,625.26	
					28,625.26
Elementary Payment					52,702.05
High School Payment					48,447.40
K12 Payment					87,632.58
Coop Payment					0.00
County Payment					0.00
This Month's Payment					188,782.03